

**INVOICE**

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **46**
 Issue Date 06/07/2023
 Due Date 07/07/2023 (Net 30)
 Subject Texas Appleseed Monitoring Team; May 2023

Invoice For **Texas DFPS/HHSC**

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|---------------------|
| Service | Texas Foster Care Court Monitoring - Travel (05/01/2023 - 05/31/2023) | 36.84 | \$161.11 | \$5,935.12 |
| Expense | Expenses for Texas Foster Care Court Monitoring - Travel (05/01/2023 - 05/31/2023) | 1.00 | \$1,530.10 | \$1,530.10 |
| Service | Texas Foster Care Monitoring (05/01/2023 - 05/31/2023) | 2,360.90 | \$283.66 | \$669,700.70 |
| Expense | Expenses for Texas Foster Care Monitoring (05/01/2023 - 05/31/2023) | 1.00 | \$513.68 | \$513.68 |

Amount Due \$677,679.60

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.



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From

Texas Appleseed

1609 Shoal Creek Blvd

Ste 201

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Texas DFPS/HHSC

Issue Date

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07/07/2023 (Net 30)

Subject

Texas Appleseed Monitoring Team; May 2023

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|-----------------|
| Service | Texas Foster Care Court Monitoring - Travel - 05/08/2023 - Travel / Victoria Foster | 5.00 | \$162.50 | \$812.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/08/2023 - Travel / Beth Mitchell | 3.50 | \$197.50 | \$691.25 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/08/2023 - Travel / Shelly Voss | 4.25 | \$162.50 | \$690.63 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/08/2023 - Travel / Catherine Morris | 3.50 | \$125.00 | \$437.50 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/09/2023 - Travel / Kristi Law | 3.42 | \$162.50 | \$555.75 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/10/2023 - Travel / Victoria Foster | 4.00 | \$162.50 | \$650.00 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/10/2023 - Travel / Beth Mitchell | 3.25 | \$197.50 | \$641.88 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/10/2023 - Travel / Kristi Law | 1.50 | \$162.50 | \$243.75 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/10/2023 - Travel / Catherine Morris | 4.17 | \$125.00 | \$521.25 |
| Service | Texas Foster Care Court Monitoring - Travel - 05/11/2023 - Travel / Shelly Voss | 4.25 | \$162.50 | \$690.63 |

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|---------|--|------|------------|-------------------|
| Expense | Expenses for Texas Foster Care Court Monitoring - Travel (05/01/2023 - 05/31/2023) | 1.00 | \$1,530.10 | \$1,530.10 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.50 | \$120.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 0.50 | \$120.00 | \$60.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.00 | \$120.00 | \$360.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Judicial Proceeding / Linda Brooke | 3.75 | \$395.00 | \$1,481.25 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 6.75 | \$200.00 | \$1,350.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Judicial Proceeding / Deborah Fowler | 3.50 | \$425.00 | \$1,487.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Judicial Proceeding / Monica Benedict | 3.00 | \$300.00 | \$900.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 2.00 | \$300.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Report and Document Preparation / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | 1.25 | \$200.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 2.50 | \$250.00 | \$625.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.25 | \$395.00 | \$1,283.75 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Report and Document Preparation / Linda Brooke | 4.25 | \$395.00 | \$1,678.75 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Judicial Proceeding / Nancy Arrigona | 3.17 | \$325.00 | \$1,030.25 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 1.08 | \$325.00 | \$351.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Report and Document Preparation / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 6.50 | \$250.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.50 | \$200.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 3.50 | \$200.00 | \$700.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.00 | \$325.00 | \$975.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 5.75 | \$250.00 | \$1,437.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 5.30 | \$325.00 | \$1,722.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Report and Document Preparation / Deborah Borman | 3.25 | \$250.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 5.75 | \$325.00 | \$1,868.75 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Judicial Proceeding / Beth Mitchell | 3.33 | \$395.00 | \$1,315.35 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/01/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Project Management & Planning / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.50 | \$300.00 | \$1,650.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.75 | \$395.00 | \$1,481.25 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/02/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 1.17 | \$395.00 | \$462.15 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.42 | \$395.00 | \$560.90 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss | 1.17 | \$325.00 | \$380.25 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 0.25 | \$120.00 | \$30.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 3.75 | \$120.00 | \$450.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 1.17 | \$325.00 | \$380.25 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Project Management & Planning / Linda Brooke | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.92 | \$395.00 | \$758.40 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 1.17 | \$325.00 | \$380.25 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 9.25 | \$325.00 | \$3,006.25 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 0.50 | \$200.00 | \$100.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 3.75 | \$325.00 | \$1,218.75 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.25 | \$325.00 | \$406.25 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 7.25 | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.17 | \$250.00 | \$292.50 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.67 | \$325.00 | \$1,517.75 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Report and Document Preparation / Shelly Voss | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.25 | \$425.00 | \$106.25 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 0.75 | \$200.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.25 | \$200.00 | \$1,450.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/02/2023 - Report and Document Preparation / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/02/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Report and Document Preparation / Monica Benedict | 3.50 | \$300.00 | \$1,050.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 3.50 | \$300.00 | \$1,050.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 1.75 | \$395.00 | \$691.25 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.50 | \$395.00 | \$3,357.50 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.25 | \$325.00 | \$2,031.25 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 0.25 | \$250.00 | \$62.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/03/2023 - Report and Document Preparation / Deborah Borman | 2.75 | \$250.00 | \$687.50 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.83 | \$325.00 | \$1,244.75 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.83 | \$250.00 | \$707.50 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 4.75 | \$395.00 | \$1,876.25 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 0.75 | \$200.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 6.00 | \$200.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Report and Document Preparation / Viveca Martinez | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/03/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 2.25 | \$325.00 | \$731.25 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Report and Document Preparation / Monica Benedict | 3.00 | \$300.00 | \$900.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 2.50 | \$300.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 2.50 | \$250.00 | \$625.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.42 | \$250.00 | \$105.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Report and Document Preparation / Deborah Borman | 3.75 | \$250.00 | \$937.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 0.17 | \$325.00 | \$55.25 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.00 | \$325.00 | \$1,300.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Report and Document Preparation / Clarice Rogers | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.50 | \$250.00 | \$1,125.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.17 | \$250.00 | \$292.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Project Management & Planning / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.50 | \$325.00 | \$2,762.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.33 | \$395.00 | \$525.35 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 3.67 | \$395.00 | \$1,449.65 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/04/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/04/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Report and Document Preparation / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 7.00 | \$300.00 | \$2,100.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Report and Document Preparation / Deborah Borman | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.67 | \$325.00 | \$867.75 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.75 | \$325.00 | \$893.75 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.92 | \$325.00 | \$949.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.67 | \$250.00 | \$667.50 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.25 | \$325.00 | \$1,056.25 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 9.00 | \$325.00 | \$2,925.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 2.75 | \$395.00 | \$1,086.25 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Project Management & Planning / Linda Brooke | 0.50 | \$395.00 | \$197.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Report and Document Preparation / Viveca Martinez | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/05/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/06/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 5.50 | \$425.00 | \$2,337.50 |
| Service | Texas Foster Care Monitoring - 05/06/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.58 | \$250.00 | \$145.00 |
| Service | Texas Foster Care Monitoring - 05/07/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 7.50 | \$425.00 | \$3,187.50 |
| Service | Texas Foster Care Monitoring - 05/07/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 4.00 | \$120.00 | \$480.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 1.00 | \$120.00 | \$120.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 1.00 | \$120.00 | \$120.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 2.00 | \$120.00 | \$240.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.75 | \$425.00 | \$743.75 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/08/2023 - Report and Document Preparation / Deborah Fowler | 4.25 | \$425.00 | \$1,806.25 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 9.25 | \$325.00 | \$3,006.25 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 4.00 | \$300.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.50 | \$200.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 1.50 | \$200.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 3.50 | \$200.00 | \$700.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Project Management & Planning / Linda Brooke | 2.75 | \$395.00 | \$1,086.25 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.75 | \$395.00 | \$2,271.25 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Project Management & Planning / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.83 | \$325.00 | \$594.75 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.58 | \$250.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/08/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/08/2023 - Project Management & Planning / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.75 | \$300.00 | \$225.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Report and Document Preparation / Monica Benedict | 1.50 | \$300.00 | \$450.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.75 | \$300.00 | \$1,725.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 8.25 | \$325.00 | \$2,681.25 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 8.00 | \$120.00 | \$960.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 4.75 | \$250.00 | \$1,187.50 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 4.25 | \$395.00 | \$1,678.75 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 4.00 | \$250.00 | \$1,000.00 |

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|---------|--|-------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 9.75 | \$325.00 | \$3,168.75 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 9.75 | \$395.00 | \$3,851.25 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.83 | \$325.00 | \$1,244.75 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 10.00 | \$325.00 | \$3,250.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 9.75 | \$325.00 | \$3,168.75 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 8.50 | \$250.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.17 | \$250.00 | \$42.50 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Report and Document Preparation / Deborah Fowler | 4.00 | \$425.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/09/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 8.00 | \$300.00 | \$2,400.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 7.00 | \$120.00 | \$840.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.25 | \$395.00 | \$2,468.75 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Report and Document Preparation / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 3.75 | \$325.00 | \$1,218.75 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 6.75 | \$250.00 | \$1,687.50 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.75 | \$395.00 | \$1,086.25 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 2.25 | \$325.00 | \$731.25 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 5.25 | \$325.00 | \$1,706.25 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.00 | \$200.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 1.00 | \$200.00 | \$200.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 3.75 | \$325.00 | \$1,218.75 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.17 | \$250.00 | \$542.50 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 9.00 | \$325.00 | \$2,925.00 |
| Service | Texas Foster Care Monitoring - 05/10/2023 - Project Management & Planning / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 6.67 | \$250.00 | \$1,667.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Project Management & Planning / Monica Benedict | 4.00 | \$300.00 | \$1,200.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 3.50 | \$300.00 | \$1,050.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.75 | \$395.00 | \$1,481.25 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Report and Document Preparation / Linda Brooke | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Report and Document Preparation / Clarice Rogers | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.42 | \$325.00 | \$1,436.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.75 | \$200.00 | \$1,350.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.50 | \$325.00 | \$2,437.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 7.00 | \$250.00 | \$1,750.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Alyssa Baquera | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Report and Document Preparation / Deborah Fowler | 2.50 | \$425.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 05/11/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Report and Document Preparation / Deborah Fowler | 2.25 | \$425.00 | \$956.25 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 2.00 | \$300.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Project Management & Planning / Monica Benedict | 3.00 | \$300.00 | \$900.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 1.25 | \$200.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.75 | \$200.00 | \$1,350.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 3.00 | \$300.00 | \$900.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 6.25 | \$325.00 | \$2,031.25 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 1.25 | \$250.00 | \$312.50 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 6.75 | \$250.00 | \$1,687.50 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.75 | \$325.00 | \$568.75 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 5.25 | \$325.00 | \$1,706.25 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Project Management & Planning / Nancy Arrigona | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 2.75 | \$395.00 | \$1,086.25 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 5.50 | \$395.00 | \$2,172.50 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 5.50 | \$250.00 | \$1,375.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.42 | \$250.00 | \$105.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/12/2023 - Project Management & Planning / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/13/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 6.00 | \$425.00 | \$2,550.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/14/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 5.00 | \$425.00 | \$2,125.00 |
| Service | Texas Foster Care Monitoring - 05/14/2023 - Document Review/Data Analysis/Verification Work / Jessica Tyler | 1.25 | \$325.00 | \$406.25 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 3.50 | \$200.00 | \$700.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 4.50 | \$200.00 | \$900.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Report and Document Preparation / Deborah Borman | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Omarie Roque | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Report and Document Preparation / Kristi Law | 0.25 | \$325.00 | \$81.25 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 4.83 | \$325.00 | \$1,569.75 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 9.00 | \$395.00 | \$3,555.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.25 | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 4.00 | \$250.00 | \$1,000.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 2.50 | \$250.00 | \$625.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 2.00 | \$300.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Project Management & Planning / Linda Brooke | 0.50 | \$395.00 | \$197.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Report and Document Preparation / Kristi Law | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Jessica Tyler | 1.25 | \$325.00 | \$406.25 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell | 0.33 | \$395.00 | \$130.35 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 9.00 | \$200.00 | \$1,800.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Report and Document Preparation / Kristi Law | 5.00 | \$325.00 | \$1,625.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Report and Document Preparation / Deborah Fowler | 4.75 | \$425.00 | \$2,018.75 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/15/2023 - Report and Document Preparation / Viveca Martinez | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.12 | \$300.00 | \$36.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.07 | \$300.00 | \$21.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/16/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus | 1.08 | \$300.00 | \$324.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Report and Document Preparation / Monica Benedict | 0.25 | \$300.00 | \$75.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Project Management & Planning / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 0.83 | \$250.00 | \$207.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.17 | \$250.00 | \$1,792.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 8.25 | \$395.00 | \$3,258.75 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.25 | \$325.00 | \$2,356.25 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Project Management & Planning / Nancy Arrigona | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 6.75 | \$250.00 | \$1,687.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Report and Document Preparation / Deborah Borman | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.25 | \$200.00 | \$1,450.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 6.50 | \$200.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Report and Document Preparation / Shelly Voss | 5.50 | \$325.00 | \$1,787.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 4.67 | \$325.00 | \$1,517.75 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.08 | \$250.00 | \$20.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Jessica Tyler | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Report and Document Preparation / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.25 | \$425.00 | \$531.25 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/16/2023 - Report and Document Preparation / Viveca Martinez | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.30 | \$300.00 | \$90.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.17 | \$300.00 | \$51.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.54 | \$300.00 | \$162.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.21 | \$300.00 | \$363.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Project Management & Planning / Monica Benedict | 0.75 | \$300.00 | \$225.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.75 | \$300.00 | \$1,725.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Report and Document Preparation / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shay Price | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 9.50 | \$395.00 | \$3,752.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Project Management & Planning / Linda Brooke | 0.25 | \$395.00 | \$98.75 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 4.75 | \$250.00 | \$1,187.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Project Management & Planning / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Report and Document Preparation / Shelly Voss | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss | 0.25 | \$325.00 | \$81.25 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 2.67 | \$325.00 | \$867.75 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.50 | \$250.00 | \$1,875.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 5.25 | \$325.00 | \$1,706.25 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.33 | \$250.00 | \$82.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nora Sawyer | 0.25 | \$200.00 | \$50.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 1.50 | \$200.00 | \$300.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 6.25 | \$200.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Report and Document Preparation / Kristi Law | 2.50 | \$325.00 | \$812.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/17/2023 - Report and Document Preparation / Viveca Martinez | 9.75 | \$325.00 | \$3,168.75 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 1.00 | \$300.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.14 | \$300.00 | \$342.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Mahiri Moody | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Adrian Gaspar | 0.25 | \$200.00 | \$50.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 7.75 | \$200.00 | \$1,550.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke | 0.50 | \$395.00 | \$197.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 0.50 | \$395.00 | \$197.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 1.50 | \$395.00 | \$592.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.14 | \$300.00 | \$42.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.23 | \$300.00 | \$369.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Omarie Roque | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 2.25 | \$250.00 | \$562.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 0.75 | \$325.00 | \$243.75 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 5.25 | \$250.00 | \$1,312.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona | 0.33 | \$325.00 | \$107.25 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Report and Document Preparation / Nancy Arrigona | 0.50 | \$325.00 | \$162.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 7.92 | \$325.00 | \$2,574.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Report and Document Preparation / Deborah Borman | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 5.25 | \$250.00 | \$1,312.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 2.00 | \$200.00 | \$400.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 3.50 | \$200.00 | \$700.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 5.50 | \$325.00 | \$1,787.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Shelly Voss | 0.50 | \$325.00 | \$162.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 5.75 | \$250.00 | \$1,437.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.75 | \$250.00 | \$187.50 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/18/2023 - Project Management & Planning / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 2.17 | \$395.00 | \$857.15 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell | 0.42 | \$395.00 | \$165.90 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Report and Document Preparation / Kristi Law | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.00 | \$425.00 | \$850.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/18/2023 - Report and Document Preparation / Viveca Martinez | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.29 | \$300.00 | \$87.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.08 | \$300.00 | \$24.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price | 1.50 | \$250.00 | \$375.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/19/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nora Sawyer | 1.50 | \$200.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.45 | \$300.00 | \$135.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 6.25 | \$250.00 | \$1,562.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 3.50 | \$200.00 | \$700.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 3.00 | \$200.00 | \$600.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.25 | \$325.00 | \$1,381.25 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Report and Document Preparation / Shelly Voss | 1.25 | \$325.00 | \$406.25 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Report and Document Preparation / Deborah Fowler | 2.75 | \$425.00 | \$1,168.75 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Report and Document Preparation / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Omarie Roque | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 6.25 | \$250.00 | \$1,562.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Report and Document Preparation / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Deborah Borman | 4.42 | \$250.00 | \$1,105.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/19/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody | 0.25 | \$250.00 | \$62.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.25 | \$250.00 | \$1,562.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.75 | \$250.00 | \$187.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Adrian Gaspar | 0.50 | \$200.00 | \$100.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 4.00 | \$200.00 | \$800.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Project Management & Planning / Deborah Borman | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Report and Document Preparation / Kristi Law | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 0.30 | \$325.00 | \$97.50 |
| Service | Texas Foster Care Monitoring - 05/19/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/20/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/20/2023 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.25 | \$425.00 | \$106.25 |
| Service | Texas Foster Care Monitoring - 05/20/2023 - Document Review/Data Analysis/Verification Work / Deborah Borman | 4.25 | \$250.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 05/20/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 4.25 | \$250.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 05/21/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.52 | \$300.00 | \$156.00 |
| Service | Texas Foster Care Monitoring - 05/21/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.15 | \$300.00 | \$45.00 |
| Service | Texas Foster Care Monitoring - 05/21/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.11 | \$300.00 | \$33.00 |
| Service | Texas Foster Care Monitoring - 05/21/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.06 | \$300.00 | \$18.00 |
| Service | Texas Foster Care Monitoring - 05/21/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 7.50 | \$425.00 | \$3,187.50 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Anna Farr | 1.00 | \$120.00 | \$120.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.34 | \$300.00 | \$102.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 4.50 | \$325.00 | \$1,462.50 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 7.00 | \$120.00 | \$840.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Project Management & Planning / Monica Benedict | 7.50 | \$300.00 | \$2,250.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Deborah Borman | 2.17 | \$250.00 | \$542.50 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 6.75 | \$325.00 | \$2,193.75 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.25 | \$200.00 | \$1,450.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.58 | \$250.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Report and Document Preparation / Deborah Fowler | 4.50 | \$425.00 | \$1,912.50 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/22/2023 - Report and Document Preparation / Viveca Martinez | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.27 | \$300.00 | \$81.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 8.00 | \$120.00 | \$960.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/23/2023 - Project Management & Planning / Monica Benedict | 6.00 | \$300.00 | \$1,800.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.27 | \$300.00 | \$81.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.17 | \$300.00 | \$51.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.30 | \$300.00 | \$90.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.28 | \$300.00 | \$84.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.57 | \$300.00 | \$171.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 7.00 | \$250.00 | \$1,750.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 6.50 | \$325.00 | \$2,112.50 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.50 | \$200.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.83 | \$250.00 | \$957.50 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/23/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 2.25 | \$425.00 | \$956.25 |
| Service | Texas Foster Care Monitoring - 05/23/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 7.00 | \$325.00 | \$2,275.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.49 | \$300.00 | \$147.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.10 | \$300.00 | \$30.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Project Management & Planning / Monica Benedict | 6.00 | \$300.00 | \$1,800.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Deborah Borman | 7.25 | \$250.00 | \$1,812.50 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.75 | \$325.00 | \$1,543.75 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Project Management & Planning / Linda Brooke | 1.75 | \$395.00 | \$691.25 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Report and Document Preparation / Linda Brooke | 5.50 | \$395.00 | \$2,172.50 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.25 | \$395.00 | \$1,283.75 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.25 | \$200.00 | \$1,650.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 8.00 | \$120.00 | \$960.00 |

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|---------|--|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.42 | \$250.00 | \$355.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.25 | \$325.00 | \$731.25 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.25 | \$425.00 | \$531.25 |
| Service | Texas Foster Care Monitoring - 05/24/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.51 | \$300.00 | \$153.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.69 | \$300.00 | \$207.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.98 | \$300.00 | \$294.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Report and Document Preparation / Linda Brooke | 4.00 | \$395.00 | \$1,580.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Report and Document Preparation / Linda Brooke | 5.50 | \$395.00 | \$2,172.50 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 2.25 | \$250.00 | \$562.50 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.75 | \$250.00 | \$1,187.50 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 5.00 | \$250.00 | \$1,250.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 8.50 | \$200.00 | \$1,700.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 7.00 | \$120.00 | \$840.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.50 | \$250.00 | \$125.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Project Management & Planning / Clarice Rogers | 3.75 | \$325.00 | \$1,218.75 |
| Service | Texas Foster Care Monitoring - 05/25/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.56 | \$300.00 | \$168.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.47 | \$300.00 | \$141.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Report and Document Preparation / Deborah Borman | 3.42 | \$250.00 | \$855.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.40 | \$300.00 | \$120.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke | 0.25 | \$395.00 | \$98.75 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke | 1.25 | \$395.00 | \$493.75 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Report and Document Preparation / Linda Brooke | 4.00 | \$395.00 | \$1,580.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 3.50 | \$395.00 | \$1,382.50 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.75 | \$200.00 | \$1,550.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Alyssa Baquera | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Alyssa Baquera | 1.00 | \$200.00 | \$200.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 3.00 | \$250.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.00 | \$250.00 | \$1,000.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Anna Farr | 7.25 | \$120.00 | \$870.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 1.00 | \$200.00 | \$200.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/26/2023 - Project Management & Planning / Clarice Rogers | 3.75 | \$325.00 | \$1,218.75 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Project Management & Planning / Clarice Rogers | 3.50 | \$325.00 | \$1,137.50 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 2.25 | \$325.00 | \$731.25 |
| Service | Texas Foster Care Monitoring - 05/26/2023 - Report and Document Preparation / Deborah Fowler | 4.25 | \$425.00 | \$1,806.25 |
| Service | Texas Foster Care Monitoring - 05/27/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.78 | \$300.00 | \$234.00 |
| Service | Texas Foster Care Monitoring - 05/28/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.45 | \$300.00 | \$135.00 |
| Service | Texas Foster Care Monitoring - 05/28/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 2.00 | \$395.00 | \$790.00 |
| Service | Texas Foster Care Monitoring - 05/28/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 6.00 | \$425.00 | \$2,550.00 |
| Service | Texas Foster Care Monitoring - 05/29/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 4.25 | \$395.00 | \$1,678.75 |
| Service | Texas Foster Care Monitoring - 05/29/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 7.25 | \$425.00 | \$3,081.25 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.41 | \$300.00 | \$123.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.00 | \$250.00 | \$250.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.47 | \$300.00 | \$141.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.50 | \$300.00 | \$1,650.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 2.50 | \$300.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 8.00 | \$250.00 | \$2,000.00 |

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|---------|--|-------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke | 1.00 | \$395.00 | \$395.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 8.00 | \$200.00 | \$1,600.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 4.50 | \$250.00 | \$1,125.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.45 | \$300.00 | \$135.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 1.50 | \$250.00 | \$375.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 0.58 | \$250.00 | \$145.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Report and Document Preparation / Deborah Borman | 10.25 | \$250.00 | \$2,562.50 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona | 5.67 | \$325.00 | \$1,842.75 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona | 0.58 | \$325.00 | \$188.50 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Project Management & Planning / Nancy Arrigona | 2.00 | \$325.00 | \$650.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Project Management & Planning / Clarice Rogers | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Project Management & Planning / Clarice Rogers | 4.00 | \$325.00 | \$1,300.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Clarice Rogers | 3.00 | \$325.00 | \$975.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 8.00 | \$325.00 | \$2,600.00 |

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|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 4.25 | \$325.00 | \$1,381.25 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 1.50 | \$325.00 | \$487.50 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 6.50 | \$395.00 | \$2,567.50 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Report and Document Preparation / Deborah Fowler | 5.50 | \$425.00 | \$2,337.50 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/30/2023 - Document Review/Data Analysis/Verification Work / Viveca Martinez | 8.00 | \$325.00 | \$2,600.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 1.12 | \$300.00 | \$336.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Catherine Morris | 3.50 | \$250.00 | \$875.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Deborah Borman | 7.50 | \$250.00 | \$1,875.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Project Management & Planning / Deborah Borman | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 4.50 | \$250.00 | \$1,125.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.16 | \$300.00 | \$48.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 6.00 | \$250.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Robert McManus | 0.68 | \$300.00 | \$204.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Mahiri Moody | 2.00 | \$250.00 | \$500.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Shay Price | 3.50 | \$250.00 | \$875.00 |

| | | | | |
|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict | 0.50 | \$300.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Monica Benedict | 2.50 | \$300.00 | \$750.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Monica Benedict | 5.00 | \$300.00 | \$1,500.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Nancy Arrigona | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Beth Mitchell | 0.75 | \$395.00 | \$296.25 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 7.00 | \$200.00 | \$1,400.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Nora Sawyer | 0.75 | \$200.00 | \$150.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Clarice Rogers | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Project Management & Planning / Clarice Rogers | 3.25 | \$325.00 | \$1,056.25 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Victoria Foster | 1.75 | \$325.00 | \$568.75 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Project Management & Planning / Clarice Rogers | 3.25 | \$325.00 | \$1,056.25 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Omarie Roque | 8.00 | \$250.00 | \$2,000.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Linda Brooke | 2.50 | \$395.00 | \$987.50 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Linda Brooke | 7.25 | \$395.00 | \$2,863.75 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Kristi Law | 6.00 | \$325.00 | \$1,950.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Adrian Gaspar | 1.50 | \$200.00 | \$300.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Document Review/Data Analysis/Verification Work / Shelly Voss | 3.50 | \$325.00 | \$1,137.50 |

| | | | | |
|---------|---|------|----------|-------------------|
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Shelly Voss | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - EVE/WKND Report and Document Preparation / Deborah Fowler | 1.00 | \$425.00 | \$425.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Deborah Fowler | 1.50 | \$425.00 | \$637.50 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler | 0.50 | \$425.00 | \$212.50 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez | 1.00 | \$325.00 | \$325.00 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Deborah Fowler | 2.50 | \$425.00 | \$1,062.50 |
| Service | Texas Foster Care Monitoring - 05/31/2023 - Report and Document Preparation / Viveca Martinez | 7.00 | \$325.00 | \$2,275.00 |
| Expense | Expenses for Texas Foster Care Monitoring (05/01/2023 - 05/31/2023) | 1.00 | \$513.68 | \$513.68 |
| Expense | Adjustment for Rounding | 1.00 | -\$0.02 | -\$0.02 |

Amount Due \$677,679.60

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 46

Texas Appleseed

05/10/2023

\$296.02

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Lodging**

Person **Catherine Morris**

Towneplace Suites Houston Intercontinental

**TOWNEPLACE
SUITES®**
BY MARRIOTT

TownePlace Suites®

4015 Interwood N Parkway, Houston Tx 77032 P 281.227.2464

Marriott.com/HOUTA

Catherine Morris
2222 Baker Ln
Austin TX 78758
Disability Rights Tx

Room: 308

Room Type: STKT

Number of Guests: 1

Rate: \$122.00

Clerk: MAG

Arrive: 08May23

Time: 08:29PM

Depart: 10May23

Time: 09:52AM

Folio Number: 74549

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|-------------------------|---------|---------|
| 08May23 | Room Charge | 122.00 | |
| 08May23 | State Occupancy Tax | 7.32 | |
| 08May23 | City Tax | 8.54 | |
| 08May23 | County Tax | 4.88 | |
| 08May23 | State Cost Recovery Fee | 0.92 | |
| 08May23 | State Occupancy Tax | 0.06 | |
| 08May23 | City Tax | 0.06 | |
| 08May23 | County Tax | 0.04 | |
| 08May23 | Parking Recapture Fee | 3.87 | |
| 08May23 | Sales Tax | 0.32 | |
| 09May23 | Room Charge | 122.00 | |
| 09May23 | State Occupancy Tax | 7.32 | |
| 09May23 | City Tax | 8.54 | |
| 09May23 | County Tax | 4.88 | |
| 09May23 | State Cost Recovery Fee | 0.92 | |
| 09May23 | State Occupancy Tax | 0.06 | |
| 09May23 | City Tax | 0.06 | |
| 09May23 | County Tax | 0.04 | |
| 09May23 | Parking Recapture Fee | 3.87 | |
| 09May23 | Sales Tax | 0.32 | |
| 10May23 | Visa | | 296.02 |

CARD #: VIXXXXXXXXXXX7718/XXXX

Card Type: VISA Card Entry: MANUAL Approval Code: 08575G

BALANCE: 0.00

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05/10/2023

\$296.72

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Mileage**

Person **Catherine Morris**

453 miles [453.0 miles]

05/10/2023

\$287.64

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Lodging**

Person **Victoria Foster**

**TownePlace Suites®**

4015 Interwood N Parkway, Houston Tx 77032 P 281.227.2464

Marriott.com/HOUTA

Victoria Foster
2222 Baker Ln
Austin TX 78758
Disability Rights Tx

Room: 300
Room Type: STKT
Number of Guests: 1
Rate: \$122.00 Clerk: MAG

Arrive: 08May23

Time: 06:28PM

Depart: 10May23

Time: 10:16AM

Folio Number: 74550

| DATE | DESCRIPTION | CHARGES | CREDITS |
|--|-------------------------|---------|---------|
| 08May23 | Room Charge | 122.00 | |
| 08May23 | State Occupancy Tax | 7.32 | |
| 08May23 | City Tax | 8.54 | |
| 08May23 | County Tax | 4.88 | |
| 08May23 | State Cost Recovery Fee | 0.92 | |
| 08May23 | State Occupancy Tax | 0.06 | |
| 08May23 | City Tax | 0.06 | |
| 08May23 | County Tax | 0.04 | |
| 09May23 | Room Charge | 122.00 | |
| 09May23 | State Occupancy Tax | 7.32 | |
| 09May23 | City Tax | 8.54 | |
| 09May23 | County Tax | 4.88 | |
| 09May23 | State Cost Recovery Fee | 0.92 | |
| 09May23 | State Occupancy Tax | 0.06 | |
| 09May23 | City Tax | 0.06 | |
| 09May23 | County Tax | 0.04 | |
| 10May23 | Visa | | 287.64 |
| CARD #: VXXXXXXXXXXXX7718/XXXX | | | |
| Card Type: VISA Card Entry: MANUAL Approval Code: 04714G | | | |

BALANCE: 0.00

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05/10/2023

\$353.70

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Mileage**Person **Victoria Foster**Mileage from Fort Worth to Houston, TX
monitoring visit [540.0 miles]

05/12/2023

\$296.02

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -
Travel**Category **Lodging**Person **Shelly Voss**Hotel Receipt for Monitoring Site visit at
Renewed Strength East

TownePlace Suites®
4015 Interwood N Parkway, Houston Tx 77032 P 281.227.2464
Marriott.com/HOUTA

Shelly Voss
2222 Baker Ln
Austin TX 78758
Disability Rights Tx

Room: 302
Room Type: STKT
Number of Guests: 1
Rate: \$122.00

Clerk: MAG

Arrive: 08May23

Time: 07:08PM

Depart: 10May23

Time: 10:18AM

Folio Number: 74551

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|-------------------------|---------|---------|
| 08May23 | Room Charge | 122.00 | |
| 08May23 | State Occupancy Tax | 7.32 | |
| 08May23 | City Tax | 8.54 | |
| 08May23 | County Tax | 4.88 | |
| 08May23 | State Cost Recovery Fee | 0.92 | |
| 08May23 | State Occupancy Tax | 0.06 | |
| 08May23 | City Tax | 0.06 | |
| 08May23 | County Tax | 0.04 | |
| 08May23 | Parking Recapture Fee | 3.87 | |
| 08May23 | Sales Tax | 0.32 | |
| 08May23 | Room Charge | | |

| | | | |
|---------|-------------------------|--------|--------|
| 09May23 | Room Charge | 122.00 | |
| 09May23 | State Occupancy Tax | 7.32 | |
| 09May23 | City Tax | 8.54 | |
| 09May23 | County Tax | 4.88 | |
| 09May23 | State Cost Recovery Fee | 0.92 | |
| 09May23 | State Occupancy Tax | 0.06 | |
| 09May23 | City Tax | 0.06 | |
| 09May23 | County Tax | 0.04 | |
| 09May23 | Parking Recapture Fee | 3.87 | |
| 09May23 | Sales Tax | 0.32 | |
| 10May23 | Visa | | 296.02 |

CARD #: VXXXXXXXXXXXX7718/XXXX

Card Type: VISA Card Entry: MANUAL Approval Code: 05595G

BALANCE: 0.00

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05/11/2023

\$296.02

| | |
|----------|-------------------------------------|
| Client | Texas DFPS/HHSC |
| Project | Texas Foster Care Monitoring |
| Category | Lodging |
| Person | Beth Mitchell |

**TownePlace Suites®**

4015 Interwood N Parkway, Houston Tx 77032 P 281.227.2464

Marriott.com/HOUTA

B. Mitchell

Room: 301

Room Type: STKT

Number of Guests: 1

Rate: \$122.00

Clerk:

Arrive: 08May23

Time: 06:12PM

Depart: 10May23

Time: 12:00PM

Folio Number: 74548

| DATE | DESCRIPTION | CHARGES | CREDITS |
|--|-------------------------|---------|---------|
| 08May23 | Room Charge | 122.00 | |
| 08May23 | State Occupancy Tax | 7.32 | |
| 08May23 | City Tax | 8.54 | |
| 08May23 | County Tax | 4.88 | |
| 08May23 | State Cost Recovery Fee | 0.92 | |
| 08May23 | State Occupancy Tax | 0.06 | |
| 08May23 | City Tax | 0.06 | |
| 08May23 | County Tax | 0.04 | |
| 08May23 | Parking Recapture Fee | 3.87 | |
| 08May23 | Sales Tax | 0.32 | |
| 09May23 | Room Charge | 122.00 | |
| 09May23 | State Occupancy Tax | 7.32 | |
| 09May23 | City Tax | 8.54 | |
| 09May23 | County Tax | 4.88 | |
| 09May23 | State Cost Recovery Fee | 0.92 | |
| 09May23 | State Occupancy Tax | 0.06 | |
| 09May23 | City Tax | 0.06 | |
| 09May23 | County Tax | 0.04 | |
| 09May23 | Parking Recapture Fee | 3.87 | |
| 09May23 | Sales Tax | 0.32 | |
| 10May23 | Visa | | 296.02 |
| CARD #: VXXXXXXXXXXXX7718/XXXX | | | |
| AMOUNT: 296.02 | | | |
| Auth: 07620g | | | |
| This card was electronically swiped on 08May23 | | | |

BALANCE: 0.00

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05/11/2023

\$217.66

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Mileage**
Person **Beth Mitchell**